

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200899

DATE: MAY 27, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
MAY-09-22	CONSULTING FEES	Preparation of the application for Section 1101 exemption including compilation of documents and filing.	8.00	\$125.00	\$1,000.00
MAY-09-22	CONSULTING FEES	ACH transactions for March Invoices (1 of 2) Deposit Professional Services Withholding	0.50	\$125.00	\$62.50
MAY-10-22	CONSULTING FEES	-REVIEW APRIL INVOICES -PS WITHHOLDING CALCULATION -POST INVOICES IN SAGE	4.50	\$125.00	\$562.50
MAY-11-22	CONSULTING FEES	General Accounting -Bank Reconciliation April 2022 -Post ACH payments in Sage & PR Pay -Bill bank charges 7/1/2021 to 4/30/2022 & Filing Fee exemption	3.00	\$125.00	\$375.00
MAY-27-22	CONSULTING FEES	Check deposit at First Bank - April Invoices	0.50	\$125.00	\$62.50
		TOTAL: CONSULTING FEES			\$2,062.50
		Total hours for this invoice	16.50		
		Total before tax			\$2,062.50
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$2,062.50
MESSAGE					

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)